4610

BILL NO. S-79-08-51

SPECIAL ORDINANCE NO. S-166-79

AN ORDINANCE approving a blanket purchase order - City Utilities Purchase Order No. B-1295 for Water Treatment Chemical for the Three Rivers Filtration Plant.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the blanket purchase order - City Utilities Purchase Order No. B-1295, dated August 13, 1979, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Allied Chemical Corporation, for:

approximately 1050 Tons of Soda Ash for use in water treatment by the Three Rivers Filtration Plant,

all as more particularly set forth in said purchase order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM & LEGALITY

William N. Salin, City Attorney

Read the first time in full and on motion by Burns, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock M.,E.S.T.

DATE: 8-28-79

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by V. Schmidt, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8	0		1	
BURNS	X				
HINGA				X	
HUNTER	X				
MOSES	X				
NUCKOLS	X				
SCHMIDT, D.	X				
SCHMIDT, V.	X				
STIER	X				
TALARICO	X				

DATE: 9-11-79

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (~~GENERAL~~) (ANNEXATION) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. S-166-79 on the 11th day of September, 19 79

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Winfield C. Moses Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of September, 19 79, at the hour of 11:30 o'clock A. M.,E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 13th day of September, 1979 at the hour of 3 o'clock P. M.,E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-79-08-51

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving a blanket purchase order - City Utilities Purchase Order No. B-1295 for Water Treatment Chemical for the Three Rivers Filtration Plant

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

SAMUEL J. TALARICO - VICE CHAIRMAN

VIVIAN G. SCHMIDT

DONALD J. SCHMIDT

JAMES S. STIER

9-11-79
DATE

CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Memorandum

C

To H. P. Wehrenberg, Board of Works Date August 13, 1979

From Ruth Winget, Purchasing Department

Subject Bid Ref. #527, Soda Ash Requirements for 1980

COPIES TO:

E. A. Stanczak
G. Patrick

Attached are Bids and Tabulation relating to Purchase Order No. B1295, which has been prepared favoring Allied Chemical Corporation for Soda Ash for Three Rivers Filtration Plant. Also attached is a memo from the Superintendent of Three Rivers Filtration Plant explaining the reasons favoring Allied Chemical Corporation.

Please include the attached supporting information when this ordinance is submitted to City Council for approval. No confirming Purchase Order Number is to be given to Allied Chemical Corporation until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: James R. Snyder
James R. Snyder

Council 8/28/79

68-20-11 8/15/79

68-20-11 8/15/79

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NO. B-001295

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE August 13, 1979

7375-01

Allied Chemical Corporation
Industrial Chemicals Division
1701 E. Woodfield Avenue
Schaumburg, Illinois 60195

SHIP TO —

21
Three Rivers Filtration Plant
Griswold Drive
Ft. Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION		ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		BLANKET PURCHASE ORDER FOR 1980 for:		21-154.01		
	EST. QTY.					
	1050 tons	SODA ASH	66.00/Ton		104.79/ton	Delivered
		Freight	38.79/Ton			
		95 Ton Minimum Per Bid Ref. #527 Net 30 F.O.B. Green River, Wyoming				
		Price subject to calendar quarterly basis upon 15 days notice				
		Available 2-3 days A.R.O.				
		SUBJECT TO COUNCILMANIC APPROVAL				
		Requirements will be released on departmental purchase orders against this blanket order as required by the using department.				
		RW/pl #698				

APPROVED Board of Public Works

Henry P. Wehrenberg
Fred D. LaMar
Mary G. Scott

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE ANY CASH DISCOUNT [illegible]

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-25

FORM U-46

Allied Chemical Corp
Ind Chemicals Div

City Utilities

PURCHASE REQUISITION 7019 Woodfield Rd
Schaumburg, Ill. 6019

Date July 16, 1979

Please order the following Material for Delivery as Specified:

To be delivered to Three Rivers Filtration Plant Req. No. 698

On or before P. O. No. B-1295

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	Blanket purchase order for 1980 year.		
Est. Qty.		21-154-01	
1050	Tons soda ash 66.00/ton	104.79/ton	
	Freight 38.79/ton		Delivered
	95 Ton Minimum		
	Per Bid Req. #527 net 30		
	F.O.B. Green River, Wyoming		
	Price subject to calendar quarterly basis upon 15 days notice.		
REMARKS:	Subj to Councilmanic Approval.		
7375-01	available 2-3 days A.R.O.		

Requirements will be charged on departmental Purchase Orders against this Blanket order as required by the using department.

Filtration Plant

Rev

Water X Sewage

Bid Ref. No. 527

Date 8-8-79 at 10:30

Product SODA ASH

Filtration Plant

	APPROX. 1,050 Tons	Price subj. to Calendar quarterly basis upon 15 days' notice
q/a attached q/d o.k. Allied Chemical net 30 1701 E. Woodfield Road B-1295 Schaumburg, Illinois	66.00/Ton 2/ton 38.79/Frt 104.79/Ton F.O.B	95 Ton min., +2.4% surcharge avail 2-3 days A.R.O. Green River, Wyoming
q/d o.k. Dalex Chemicals 3051 Olympic Industrial Dr. Net Smyrna, Ga. 30080 q/a attached	142.70/Ton firm price	98 Ton Hopper Cars Frt. Included
checks #058000 $5,600.00		

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 527

ITEM: SODA ASH

DEPARTMENT: Filtration Plant

OPEN DATE: 8-8-79 TIME: 10:30 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNE
Allied Chemical 1701 E. Woodfield Road Schaumburg, Illinois			7-18-79	7-31-
Van Waters & Rogers Div. of Univar 7603 Nelson Road Ft. Wayne, Indiana 46803		7-18-79		
Ulrich Chemical 3318 E. Pontiac Street Ft. Wayne, Indiana		7-18-79		
Warsaw Chemical Co. Inc. P.O. Box 658 Warsaw, Indiana			7-18-79	
Oxford Chemical Box 1262 Ft. Wayne, Indiana		7-18-79		
Dalex P.O. Box 1262 Ft. Wayne, Indiana 46801	8-1-79 Roger Macke			

FORM DP23 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 4

Ref. No. 527

Date July 17, 1979

Data wanted _____

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, each to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Three Rivers Filtration Plant

Address Griswold Drive
Fort Wayne, Indiana 46803

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, August 8, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34604. PRICES SHOULD NOT INCLUDE TAXES TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1980 REQUIREMENTS SODA ASH - SPECIFICATIONS ATTACHED Estimated annual requirements for the year 1980 will be 1,050 tons The enclosed Non-Collusion Affidavit is to be properly executed and returned as a part of your bid. We require a guaranteed firm price for all shipments to us during the year of 1980. Any portions of Total Annual Requirements will also receive consideration. Soda Ash shipped only upon issuance of Departmental Purchase Order. Affirmative Action on File: _____ Attached: ✓	Please see attached EXHIBIT A.	

Bid Bond required NO ☒ YES ☐ _____ Performance Bond NO ☒ YES ☐ _____
See instruction item No. 13 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Allied Chemical Corp.
Industrial Chemicals Division

J.E. Baldridge

Name of Company J.E. Baldridge Asst. Reg. Sl Manager

Address 1701 E Woodfield Rd.

City Schaumburg Ill Date 7/27/79

60195

EXHIBIT A

To be considered part of and attached to Bid Request No. 527 between Industrial Chemicals Division, Allied Chemical Corporation and the City of Fort Wayne, Indiana dated July 17, 1979, we are pleased to offer the following:

58% DENSE SODA ASH	PRICE PER NET TON OF 2,000 POUNDS
In Bulk Hopper Cars, Tariff Minimum	$66.00

F.O.B. Seller's Works, Green River, Wyoming.

TERMS: Net 30 days.

AVAILABILITY: Within 2 to 3 days after receipt of order.

The current published hopper car rate on Dense Soda Ash from Green River, Wyoming to Fort Wayne, Indiana is as follows; plus any additional charges applicable via common carrier tariffs.

$38.79 per net ton on a 95 ton minimum.
Plus 2.4% surcharge.

Product price above is subject to adjustment on a calendar quarterly basis upon 15 days prior written notice.

CITY OF FORT WAYNE

SPECIFICATION FOR SODA ASH

A. General

1A. This specification covers the grade of soda ash known as 58 percent dense, light dense or intermediate Soda Ash used in the purification and softening of public water supplies.

2A. All laboratory examinations shall be conducted in accordance with the American Water Works Association Standard for Soda Ash, AWWA-B201-59.

B. Material Specifications

1B Impurities - The soda ash supplied under this specification shall be free from chips or other foreign matter and shall contain no soluble mineral or organic substances in quantities capable of producing deleterious or injurious effects upon the health of those consuming the water which has been treated properly with the soda ash.

2B. Size - The soda ash shall be in a white, dry, powdered or crystal form. It shall be "free flowing" and suitabe for storage, without caking, in closed hopper bins and for feeding by dry-feed machines. Not more than 5 percent shall be retained on a 20-mesh screen, and not more than 2 percent shall pass a 200-mesh screen.

3B. Sodium Oxide Content - The soda ash shall contain not less than 99 percent by weight sodium carbonate (Na_2CO_3), of which not less than 58 percent shall be in the form of sodium oxide (Na_2O).

4B. Density - The apparent density of the soda ash shall range between 48 and 62 pounds per cubic foot.

C. Samples

1C. Each bidder shall submit with his proposal a one-pound representative sample. A typical chemical and screen analysis shall be submitted with the sample.

D. Shipping

1D. The soda ash shall be delivered in 95 ton covered hopper bottom railroad cars or trucks, as ordered by the City and delivered F.O.B. Three Rivers Filtration Plant, Fort Wayne, Indiana 46803.

FORM-CITY 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 4

Ref. No. 527

Date July 17, 1979

Date wanted

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Three Rivers Filtration Plant

Griswold Drive

Address Fort Wayne, Indiana 46803

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, August 8, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14-24. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1980 REQUIREMENTS		
		SODA ASH - SPECIFICATIONS ATTACHED		
1050	Tons	Estimated annual requirements for the year 1980 will be 1,050 tons	$ 142.70	$149835.00
		The enclosed Non-Collusion Affidavit is to be properly executed and returned as a part of your bid.		
		We require a guaranteed firm price for all shipments to us during the year of 1980.		
		Any portions of Total Annual Requirements will also receive consideration.		
		Soda Ash shipped only upon issuance of Departmental Purchase Order.		
				***
		SEE ATTACHED LETTER		
		Affirmative Action on File: _____ Attached: x		

Bid Bond required NO ☒ YES ☐ _____ Performance Bond NO ☐ YES ☒ _____

(See instruction item No. 13 on reverse side hereof.)

Terms Net ~~cash, all discounts paid within~~ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or rental rock services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 15 days from receipt of order.*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: Dalex Chemicals Div of Consolidated Foo Co

Name of Company

By Burt Babbit Title Vice Presiden

Address 3051 Olympic Industrial Drive

City smyrna GA 30080 Date 8-6-79

DALEX®
chemicals

A CONSOLIDATED FOODS COMPANY

August 6 1979

City Of Fort Wayne
City-County Building
One Main Street
Fort Wayne, Indiana 46802

Att: Mr. James R. Snyder
Director Of Purchases

Gentlemen:

Regarding your Bid No. 527, may we have this letter attached to your Bid Form DP-2B-5-68.

Our material should meet all your requirements, of your SPECIFICATION NO. CF-5-79 except for 2B, the size may be slightly different, and in 4B our Density is between 60 to 65 pounds per cubic foot. Usually 62.5 pounds per cubic foot.

Also, our cars deliver in 98 ton covered hopper bottom railroad cars.

All prices are firm for 1980 upon receiving bid contingent to above facts.

Sample shipped under separate cover.

Very truly yours,

Dalex Chemicals

Burt Babbit
Vice President

BMBs

AN EQUAL OPPORTUNITY EMPLOYER

3051 OLYMPIC INDUSTRIAL DRIVE • SMYRNA, GEORGIA 30080

SPECIFICATION
NO. CF-5-79

CITY OF FORT WAYNE

SPECIFICATION FOR SODA ASH

A. General

1A. This specification covers the grade of soda ash known as 58 percent dense, light dense or intermediate Soda Ash used in the purification and softening of public water supplies.

2A. All laboratory examinations shall be conducted in accordance with the American Water Works Association Standard for Soda Ash, AWWA-B201-59.

B. Material Specifications

1B Impurities - The soda ash supplied under this specification shall be free from chips or other foreign matter and shall contain no soluble mineral or organic substances in quantities capable of producing deleterious or injurious effects upon the health of those consuming the water which has been treated properly with the soda ash.

*** 2B. Size - The soda ash shall be in a white, dry, powdered or crystal form. It shall be "free flowing" and suitabe for storage, without caking, in closed hopper bins and for feeding by dry-feed machines. Not more than 5 percent shall be retained on a 20-mesh screen, and not more than 2 percent shall pass a 200-mesh screen.

3B. Sodium Oxide Content - The soda ash shall contain not less than 99 percent by weight sodium carbonate (Na_2CO_3), of which not less than 58 percent shall be in the form of sodium oxide (Na_2O).

*** 4B. Density - The apparent density of the soda ash shall range between 48 and 62 pounds per cubic foot.

*** C. Samples

1C. Each bidder shall submit with his proposal a one-pound representative sample. A typical chemical and screen analysis shall be submitted with the sample.

D. Shipping

*** 1D. The soda ash shall be delivered in 95 ton covered hopper bottom railroad cars or trucks, as ordered by the City and delivered F.O.B. Three Rivers Filtration Plant, Fort Wayne, Indiana 46803.

*** SEE ATTACHED LETTER***

FORM 3213 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 4

Ref. No. 527

Date July 17, 1979

Date wanted

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*Mail all replies and correspondence, etc. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

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REQUIRED FOR DELIVERY TO:

Department or Division Three Rivers Filtration Plant

Griswold Drive

Address Fort Wayne, Indiana 46803

Fund Appropriation No.

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Closing Time of Bids Wednesday, August 8, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14614. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1980 REQUIREMENTS		
		SODA ASH - SPECIFICATIONS ATTACHED		
		Estimated annual requirements for the year 1980 will be 1,050 tons		
		The enclosed Non-Collusion Affidavit is to be properly executed and returned as a part of your bid.	Please see attached EXHIBIT A.	
		We require a guaranteed firm price for all shipments to us during the year of 1980.		
		Any portions of Total Annual Requirements will also receive consideration.		
		Soda Ash shipped only upon issuance of Departmental Purchase Order.		
		Affirmative Action on File: _____ Attached: ✓		

Bid Bond required NO ☒ YES ☐ _____ Performance Bond NO ☒ YES ☐ _____

See Instruction Item No. 13 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

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IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Allied Chemical Corp.
Industrial Chemicals Division
Name of Company

J.E. Baldridge Asst. Reg. Sl Manager

Address 1701 E. Woodfield Rd.

City Schaumburg Ill Date 7/27/79

60195

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F.O.B. Seller's Works, Green River, Wyoming.

TERMS: Net 30 days.

AVAILABILITY: Within 2 to 3 days after receipt of order.

The current published hopper car rate on Dense Soda Ash from Green River, Wyoming to Fort Wayne, Indiana is as follows; plus any additional charges applicable via common carrier tariffs.

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Plus 2.4% surcharge.

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SPECIFICATION
NO. CF-5-79

CITY OF FORT WAYNE

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C. Samples

1C. Each bidder shall submit with his proposal a one-pound representative sample. A typical chemical and screen analysis shall be submitted with the sample.

D. Shipping

1D. The soda ash shall be delivered in 95 ton covered hopper bottom railroad cars or trucks, as ordered by the City and delivered F.O.B. Three Rivers Filtration Plant, Fort Wayne, Indiana 46803.

Memorandum

To Ruth Winget, Purchasing Department Date August 13, 1979

From Glen R. Patrick, Superintendent, Filtration Plant

Subject Water Treatment Chemical (Soda Ash for year 1980)

COPIES TO:

I recommend purchasing soda ash for use in water treatment at the Filtration Plant from Allied Chemical Corporation, Industrial Chemicals Division, as per their bid, bid No. 527.

GLEN R. PATRICK, SUPERINTENDENT
THREE RIVERS FILTRATION PLANT

GRP:chf

RECEIVED
PURCHASING DEPT.
AUG 13 1979
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM
A 1

46.10

ALLIED CHEMICAL CORPORATION

TITLE OF ORDINANCE SPECIAL ORDINANCE - BLANKET CITY UTILITIES PURCHASE ORDER NO. B-1295

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS A-75-08-51.

SYNOPSIS OF ORDINANCE BLANKET CITY UTILITIES PURCHASE ORDER NO. B-1295 - ALLIED CHEMICAL CORPORATION FOR APPROXIMATELY 1050 TONS OF SODA ASH FOR USE BY THE THREE RIVERS FILTRATION PLANT.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF SODA ASH FOR PURIFICATION AND SOFTENING OF PUBLIC WATER SUPPLIES

EFFECT OF NON-PASSAGE SELF-EXPLANATORY

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) BLANKET PURCHASE ORDER

AMOUNT INVOLVED TO BE PAID BY CITY UTILITIES

ASSIGNED TO COMMITTEE

EP